

GOVERNMENT OF TELANGANA
ABSTRACT

G.A(NRI)Dept – Payment of Ambulance Charges to Department of Protocol towards transportation of dead bodies from Gulf Countries to different places in Telangana State during the month of September, 2014 – Sanction of an amount of Rs.39,276 (Rupees Thirty Nine thousand two hundred and seventy six only) to Director, Department of Protocol – Orders - Issued.

GENERAL ADMINISTRATION (NRI) DEPARTMENT

G.O.RT.No. 1031

Dated:10.11.2014.
Read

From the Director, Department of Protocol, Lr.
No.967/AMB/C2/DoP/2014-1, Dt. 25/10/2014.

ORDER:-

The G.A (NRI) Dept., based on the requests of the family members of the deceased through Additional Director, Department of Protocol, RGI Airport, Hyderabad, has been assisting the family members of the deceased to receive the dead bodies i.e., at the Airport and also arranging Ambulance to transport the dead bodies to their respective native places.

2. In the reference read above, the Additional Director, Department of Protocol, Hyderabad has reported that he has arranged the Ambulance for the transportation of 03 (Three) dead bodies from Rajiv Gandhi International Airport, Shamshabad, Hyderabad to their respective native places and has forwarded the bills for an amount of Rs.39,276 (Rupees Thirty Nine thousand two hundred and seventy six only) towards the expenditure incurred providing Ambulance services provided for transportation of (03) dead bodies from Rajiv Gandhi International Airport, Shamshabad, Hyderabad to their respective native places during the month of September, 2014 and requested for payment.

3. Government accordingly hereby accord sanction an amount of Rs.39,276 (Rupees Thirty Nine thousand two hundred and seventy six only) to the Director, Department of Protocol, Hyderabad towards Payment of Ambulance Charges for the transportation of the 03 (Three) dead bodies and are from Gulf Countries on different occasions to different places during the month of September, 2014 as the detailed in the annexure appended to the G.O.

4. The amount sanctioned in para 3 above, shall be debited to the Head of Account "2052 – Secretariat General Services, MH – 90 – Secretariat, SH (14) NRI Cell, 500 – Other charges, 503 other Expenditure" and shall be met from the funds allotted for Financial year 2014-2015 under the above Head of Account i.e., for the period from 2nd June, 2014 to 30th November, 2014, as instructed vide U.O.Note No.3/Claims.C/2014-1, GA (Claims-c) Department, dated: 14-10-2014, (form 100 is enclosed).

5. The Assistant Accounts Officer, Department of Protocol, Hyderabad shall draw the amount sanctioned in para 3 and credit the amount by way of ECS into the following account:

M/s Sri Sai Ambulance Services,
A/c No.119411100001565
Andhra Bank
Kavadiguda Branch
IFSC Code: ANDB 0001194

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6. This order does not require the concurrence of Finance Department under the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**S.ARVINDER SINGH, IAS
DEPUTY SECRETARY TO GOVERNMENT (PROTO.)**

To

The Director, Department of Protocol, Hyderabad, Telangana State. (2 sets)

The M/s Sri Sai Ambulance Service, Hyderabad.

The Pay and Accounts Officer, Telangana State, Hyderabad

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad, Telangana Government.

Copy to:-

The General Administration (Claims-C) Department, Telangana State.

The PA to the Deputy Secretary (Protocol), Genl. Admn., Dept., Telangana State, .
SF/SC

// FORWARDED BY ORDER//

SECTION OFFICER